

**CIO Approved Agency Information Technology Procurement Requests as of June 13 ,2007**

Secretariat	Submitting Agency	Description of Request	Estimated Cost	State Contract	Procurement Category (\$ in thousands)						Date of CIO Decision
					Hard ware	Soft ware	Serv ices	Maint	Telecom	Other	
Health & Human Resources	DHP	Perimeter Center AV System for Conference Center & White Noise System	\$370,000.00	state AV contracts VA-050912-xxxx	297		72				6/12/2007
Public Safety	DOC	Fluvanna Security Camera Installation	\$158,825.00	VA- 050912-WONE	158						6/8/2007
Health & Human Resources	DMHMRSAS	Hosting,Maintenance ,& Technical Support for PBPS Prevention	\$543,749.00	No				543			6/4/2007
Administration	DGS	LIMS Software Developers	\$600,000.00	No			600				6/4/2007
Finance	TAX	Oracle Real Application Clusters (RAC) Procurement	\$600,000.00	VA-991150-OC		491		108			5/31/2007
Public Safety	ABC	Scanning Gun System upgrade	\$225,500.00	No	150	7	30	25		13	5/24/2007
Transportation	VDOT	AASHTO Annual Software Services Renewal	\$963,100.00	No		963					5/23/2007
Transportation	VDOT	Consultant Staff/staff Augmentation	\$6,925,631.00	VA-051123-CAI			6925				5/21/2007
Education	CNU	Blackboard University Card System	\$390,000.00	No	200	60	70	50		10	5/21/2007
Public Safety	DOC	Live Scan Fingerprinting	\$235,000.00	GS-35F-0199F	191	40					5/15/2007
Health & Human Resources	DSS	2-1-1 VIRGINIA - Fully hosted I&R	\$198,500.00	No			192			6	5/15/2007
Health & Human Resources	DSS	Child Support Printing Modernization	\$500,000.00	No	100	300		30		20	4/27/2007
Education	RU	University system Replacement Project	\$6,879,451.00	No	298	1316	3750	1316		116	4/27/2007
Public Safety	VSP	Consulting Services for Virginia Intelligence Management System	\$290,000.00	No			290				4/23/2007
Transportation	DMV	Driver's License ID Card System	\$2,380,000.00	No			2380				4/23/2007
Education	LU	PBX Upgrade	\$3,200,000.00	No	885		402		1200	713	4/13/2007
Transportation	DMV	Customer Management/Queuing System	\$2,500,000.00	No	580	950	730	90		150	4/13/2007

Education	CNU	CNU 2007 Telecommunications Procurement	\$570,000.00	No			240			330	4/13/2007
Natural Resources	DCR	Renewal of Reserve America Reservation Center Support	\$277,000.00	No			227				4/2/2007
Public Safety	ABC	Thrive Technologies Upgrade	\$170,120.00	No		83	68	15		4	3/16/2007
Finance	TAX	Programming Analysis and Development	\$248,400.00	VA-051123-CAI			248				3/16/2007
Public Safety	VSP	Upgrade of VSP's VCIN Fujitsu Server	\$406,116.00	VA-050709FUJT	392		2	28			3/16/2007
Transportation	DMV	Data Entry Services	\$300,000.00	No							3/16/2007
Public Safety	VSP	Upgrade of VSP's VCIN and CAD System to display DMV photos	\$657,800.00	VSP021-CPI	453	312	75	117			3/16/2007
Education	VSU	Five Multimedia Classrooms	\$120,173.00	NAFEO	120						3/2/2007
Education	NSU	RTC AV System	\$124,950.00	VA-050912-WHIT	90		32			1	2/22/2007
Education	NSU	RISE Center Board Room A/V Equipment	\$115,559.00	VA-050912-WHIT	115						2/22/2007
Public Safety	DOC	Network wiring for Pocahontas Correctional Center	\$438,150.46	No	237			200			2/20/2007
Transportation	DMV	Report Beam Software	\$500,000.00	No		500					2/20/2007
Public Safety	VSP	Renewal of Mobile Data Browser Support	\$106,350.00	No				106			2/15/2007
Public Safety	ABC	Click Commerce Optum Annual Maintenance Renewal	\$148,526.00	V ABC 197-02				148			2/15/2007
Commerce & Trade	DPOR	RFP to Acquire Licensing Application in Support of the EAGLES Project	\$1,500,000.00	No		15000					2/15/2007
Technology	VITA	Security Program	\$138,890.00	No			138				1/29/2007
Public Safety	DOC	Network Infrastructure for Greenrock Correctional Center	\$539,373.15	VA-000920-DYNC	290		240				1/29/2007
Technology	VITA	Emergency Management Mapping Application	\$748,000.00	No	124	374	250				1/24/2007
Health & Human	DRS	Integrated Financial Management System	\$1,130,000.00	No	45	400	400	5		280	1/24/2007
Education	UMW	PCs For CGPS II	\$114,500.00	VA-030801-DELL	114						1/16/2007

Commerce & Trade	VEC	ITSC Consultant Services for UI Process Improvement	\$143,430.00	No							12/19/2006
Administration	DVS	VVCC Clinical Billing Application	\$156,260.00	No	60	59	2	23	10		12/19/2006
Public Safety	VSP	AFIS Palm Print System	\$998,418.00	VA-870101-NEC	302	423	431				12/15/2006
Public Safety	VSP	Statewide Mugshot System	\$877,890.00	No	200	75		550		52	12/15/2006
Public Safety	ABC	POS Equipment Upgrade for ABC stores	\$650,000.00	VABC 192-01	432	94	64	42		13	12/15/2006
Commerce & Trade	VEC	Forms Processing	\$557,533.00	No		230	277	51			12/11/2006
Public Safety	VSP	Consulting Services for development of State Police IT Strategic Plan	\$264,628.00	No			264				12/6/2006
Technology	VITA	Web Contractor	\$114,240.00	VA-051123-CAI			114				12/1/2006
Education	UMW	AV Equipment for CGPS II	\$630,000.00	VASCUPP	506		119				12/1/2006
Administration	SBE	Level I Help Desk Support	\$240,000.00	No						240	11/17/2006
Health & Human	DMAS	HIPAA NPI Functional	\$259,000.00	VA-051123-CAI			259				11/17/2006
Public Safety	VSP	Sex Offender Registry Upgrade	\$308,349.69	VA-050709-FUJT	249	2	19	36			11/17/2006
Administration	DGS	Real Estate Portfolio Management Information System	\$854,948.00	No		360	120	72		20	11/16/2006
Transportation	DMV	Upgrade PBX	\$275,000.00	No							11/13/2006
Health & Human	DMAS	Renewal of Oracle software Update License and Support	\$335,730.00	VA-991150-OC			335				11/6/2006
Education	UMW	Network Equipment for New CGPS Building	\$256,000.00	VCU #UCP835381JC	225						11/6/2006
Education	VSU	Gas Chromatograph Mass Spectrometer	\$130,110.40	No	130						9/28/2006
Education	VSU	NMR Spectrometer	\$279,200.00	NO	279						9/28/2006
Education	VSU	Ultra Performance Liquid Chromatography Mass Spectrometer	\$495,199.05	No	469		25				9/28/2006
Health & Human	DMAS	Continuation replacement of functional/business consultants for HIPAA	\$136,000.00	VA-051132CAI			136				9/28/2006
Transportation	DMV	Xerox Equipment Request	\$398,946.84	VA-050830-XERX				398			9/28/2006
Education	NSU	School of Business AV Equipment	\$108,281.00	VA-050912-WHIT	108						9/13/2006
Health & Human	VDOH	Acquisition of sub-meter accuracy Global Positioning System	\$500,000.00	No	340	80				80	9/13/2006
Education	LU	RedDot Content Management-Resubmitted	\$112,028.00	No	10	64	12			24	9/11/2006

Commerce & Trade	VRC	TRACS Replacement	\$283,008.00	No	340	80				80	9/7/2006
Agriculture & Forestry	DOF	Specialized Application Development Services	\$380,000.00				380				9/5/2006
Administration	DGS	SPE Workstation	\$291,053.00	No	235	5		50			9/1/2006
Technology	VITA	Annual Software Maintenance for System Automation Products	\$230,000.00	VA-040901-SA				230			8/31/2006
Education	NSU	Equipment Trust PCs	\$276,040.00	VA-030801-GATE	276						8/23/06
Transportation	DMV	DMV System Redesign	\$4,750,000.00	VA-030815-			4750				8/14/2006
Transportation	VDOT	Notebooks for Smart Traffic Center Safety Services	\$108,596.00	VA-030801-DELL	109						8/14/2006
Technology	VITA	Annual Software Maintenance for System Automation Products	\$230,000.00	VA-040901-SA				230			8/7/2006
Public Safety	DOC	Digital Radiographic Imaging	\$750,000.00	No	650			50			8/7/2006
Education	NSU	Symantec Renewal	\$110,000.00	VA-051026-ELSY		110					8/4/2006
Education	NSU	SunGard Bi Tech Renewal	\$429,056.19	No		230		190			8/4/2006
Education	NSU	Blackboard System & Storage Renewal	\$407,130.00	No			407				8/4/2006
Transportation	DMV	Card Mailing Equipment	\$170,000.00	No				170			7/31/2006
Technology	VITA	FY07 Unisys Maintenance Renewal	\$783,272.00	Va-930400-USYS				783			7/28/2006
Technology	VITA	FY07 IBM Software Excel Enterprise Renewal	\$129,740.36	VA-82-1110-IBM				129			7/28/2006